

Date: Wednesday, 12/13/2006 2:48:33 PM
 User: Kim Johnston

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : CUSHION
Job Number : 29945	
Estimate Number : 10432	
P.O. Number : N/A	Part Number : D33051
This Issue : 12/13/2006 S.O. No. : N/A	Drawing Number : D3305 REV. B
Prsht Rev. : NC	Project Number : N/A
First Issue : N/A Type : PURCHASED PARTS	Drawing Revision : B
Previous Run : 26694	Material : N/A
Written By : <u>[Signature]</u>	Due Date : 1/10/2007 Qty: 20 Um: Each
Checked & Approved By : <u>[Signature]</u>	
Comment : Est: A04.09.07 New issue KJ/JLM	

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	PG	PURCHASING
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**Comment:** PURCHASING

Issue P/O: 2708
 Manufacture as per Dwg D3305
 Possible Supplier: Aerotex Interiors
 Material release note is required

C206112114 (20)

2.0	D33051P	Cushion
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 20.0000 Each(s)
 CUSHION

3.0	PACKAGING 1	PACKAGING RESOURCE #1
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**Comment:** PACKAGING RESOURCE #1

Recieve & Inspect for Transit Damage
 Ensure Material Release Note is attached

C 7/11/05 (20)

4.0	QC6	DIMENSIONAL CHECK
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**Comment:** DIMENSIONAL CHECK

C 7/11/05 (20)

5.0	PACKAGING 1	PACKAGING RESOURCE #1
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**Comment:** PACKAGING RESOURCE #1

Identify and Stock
 Location: _____

C 7/10/26 (20)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☐ No ☒ DQA: ☒ Date: 07/01/29

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Wednesday, 12/13/2006 2:48:34 PM
User: Kim Johnston

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: CUSHION

Job Number: 29945

Part Number: D33051

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC21

FINAL INSPECTION/W/O RELEASE



(20)

Comment: FINAL INSPECTION/W/O RELEASE

07/01/29

Job Completion



U 07-01-29

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

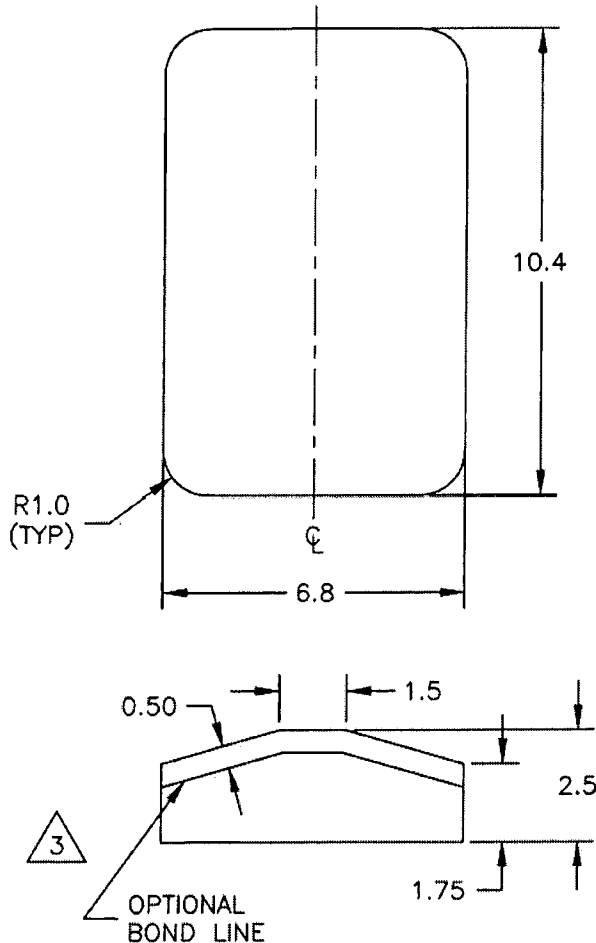
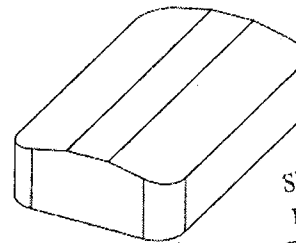
NOTE: Date & initial all entries

DART

DESIGN RT	DRAWN BY RT	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED #	APPROVED #	DRAWING NO. D3305	REV. B SHEET 1 OF 1
DATE 04.10.14		TITLE CUSHION	SCALE NTS
A	04.08.18	NEW ISSUE	
B	04.10.14	ADD BONDING SPEC.	

RELEASED

04.10.15 #

**D3305-1**

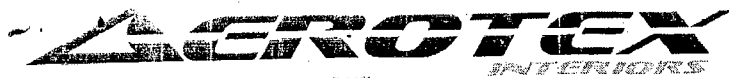
SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 29945

D3305-1 NOTES:

- 1) POSSIBLE SUPPLIER: AEROTEX INTERIORS INC.
- 2) MATERIAL: SKANDIA HR150 POLYFOAM (4.6 LBS/CU FT) TO MEET THE BURN TEST REQUIREMENTS OF FAR 29.853a2
- 3) CUSHION MAY BE ASSEMBLED BY BONDING A 0.5" PIECE OF FOAM TO A 2.0" PIECE OF FOAM AS SHOWN ABOVE USING 3M 1300 ADHESIVE (0.002" TO 0.010" THICK) I.A.W. MANUFACTURER'S INSTRUCTIONS
- 4) PART IS SYMMETRIC ABOUT CENTERLINE
- 5) ALL DIMENSIONS ARE IN INCHES
- 6) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

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#24, 2333 - 18 Ave NE
Calgary, AB T2E 8T6
Phone: (403) 295-8770
Fax: (403) 313 0793
www.aerotexinteriors.com

PACKING SLIP

DATE

PACKING SLIP #

1/3/2007

4633

SHIP TO

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, Ontario K6A 1K7
Canada

BILL TO

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, Ontario K6A 1K7
Canada

CUSTOMER PHONE

CUSTOMER FAX

1-613-632-3336

1-613-632-4443

SHIP VIA

COURIER ACCT NO.

PUROLATOR

1-7684382

P.O. NO.

SHIP DATE

2449

1/3/2007

ITEM

DESCRIPTION

QTY

Headrests

Cover Assembly # B29946

20

Cushions

Cushion #B29945

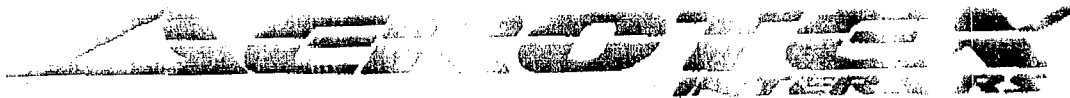
20

Total GST

Business Number: 139110308

Thank you for doing business with Aerotex Interiors.!

"Specializing in Aircraft Interiors"



1-201 - 2d Ave NE, Calgary AB T2E 6E6 - Phone: (403) 293-8770 - Fax: (403) 31

CERTIFICATION OF CONFORMANCE

Regarding Purchase Order _____
 Our Work Order: _____

dated: 12.11.2006
dated: 1/11/2006

THIS IS TO CERTIFY THAT THE FOLLOWING MATERIALS HAVE BEEN USED IN THE WORK
AS STATED ABOVE:

2025-03-22

ALL WERE FABRICATED TO ESTABLISHED SPECIFICATION TO CONFORM WITH

_____ FAR 25.853
 _____ FAR 25.853
 _____ FAR 25.853
 _____ FAR 25.853

5419 107

W. H. HANCOCK LTD., 1270 HANCOCK STREET, HANNOVER, N. H.

AUTHORIZED & PRESENTED BY

09 Jan 2007 11:00PM HQ UNSERJET FBX

11/10/2007 08:18 13-532-d447

DAIRY HELICOPTER SERV